

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 23-May-2019		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SURFACE WAREARE CENTER CRANE DIV (b)(6) BLDG 121 300 HWY 361 CRANE IN 47522-5001		CODE N00164		7. ADMINISTERED BY (If other than item 6) DCMA DALLAS 4211 CEDAR SPRINGS ROAD DALLAS TX 75219-2602		CODE S4402A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY (b)(6) 2501 W UNIVERSITY DR MCKINNEY TX 75071-1300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N0016418FJ276			
				X 10B. DATED (SEE ITEM 13) 19-Sep-2018			
CODE 96214		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: smithvac191245 The purpose of this modification is to add incremental funding for Engineering Labor in support of the Triton program to SLIN 0001AC and other direct costs to SLIN 0004AA. See Summary of Changes for additional details. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 23-May-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The CLIN type priced has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit of issue Lot has been deleted.
The FOB Destination has been deleted.
The PSC code J016 has been deleted.
The PROG code A70 has been deleted.
The WSC Equipment code 000 has been deleted.
The NAICS code 334511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 9000

The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4)

The fixed fee has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by \$500,000.00 from \$9,274,975.00 to \$8,774,975.00.

SUBCLIN 0001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Engineering Services CPFF Engineering Services for MTS Life Cycle Sustainment IAW Statement of Work.	1	Lot		\$475,000.00
	This CLIN is Level of Effort.				
	Funding in support of Engineering Services associated with the MTS DAS-3/EOIR system used to support the MQ-4C Triton Program IAW SOW paragraphs 7.0-7.3, 8.2, 9.1, and 15.1 and support tasking under TI-1003 for Triton support.				
	FOB: DestinationPR #: 1300785196Direct Cite Doc. No: N0001919PR05837(AA)PSC: J016				
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	\$475,000.00
	Contract ACRN ACCIN: 130078519600001				\$475,000.00

SUBCLIN 0004AA is added as follows:

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>EST COST</u>	<u>FIXED FEE</u>	<u>TOTAL EST CPFF AMT</u>
0004AA	CIN: 130078519600002 Material/ODCs	1	Lot	(b)(4)	(b)(4)	\$25,000.00

Material/ODCs for MTS IAW SOW paragraphs 7.0-7.3, 8.2, 9.1, and 15.1. Funding under this SLIN is in support of Engineering Services.

PSC: J016
FOB: Destination
CPFF
Contract ACRN AC Direct Cite Doc. No: N0001919PR05837(AA)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0001AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-MAY-2019 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0004 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 19-SEP-2018 TO 30-SEP-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 0004AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-MAY-2019 TO 30-NOV-2019	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$500,000.00 from \$85,000.00 to \$585,000.00.

SUBCLIN 0001AC:

Funding on SUBCLIN 0001AC is initiated as follows:

ACRN: AC

CIN: 130078519600001

Acctng Data: 1791506 J4UC 257 00019 0 050120 2D 000000

Increase: \$475,000.00

Total: \$475,000.00

Cost Code: A00005045205

SUBCLIN 0004AA:

Funding on SUBCLIN 0004AA is initiated as follows:

ACRN: AC

CIN: 130078519600002

Acctng Data: 1791506 J4UC 257 00019 0 050120 2D 000000

Increase: \$25,000.00

Total: \$25,000.00

Cost Code: A00005045205

The following have been modified:

5252.232-9104 ALLOTMENT OF FUNDS (NAVSEA) (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED	Period of Performance
0001AA	(b)(4)	(b)(4)	\$70,000.00	09/19/18-11/30/19
0001AB			\$15,000.00	2/20/19-11/30/19
0001 AC			\$475,000.00	5/23/19/11/30/19
0004AA			\$25,000.00	5/23/19-11/30/19

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs NONE are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(End of Summary of Changes)